

LOCAL FORM 1007.1
United States Bankruptcy Court
Eastern District of Tennessee

In re Steve Mack Summers
Jessica Fay Summers

Debtor(s)

Case No.
Chapter

13

STATEMENT REGARDING PAYMENT ADVICES OR OTHER EVIDENCE OF PAYMENT

CERTIFICATION OF DEBTOR

I hereby certify under penalty of perjury that

- ☒ attached hereto are copies of all payment advices or other evidence of payment [such as paycheck stubs, direct deposit advices, statements of payment, etc.] that I have received from an employer within 60 days before the date of the filing of the petition, with all but the last four digits of the debtor's social security number redacted,*

or

- ☐ I did not receive any such documents from an employer within 60 days before the date of the filing of the petition.

CERTIFICATION OF JOINT DEBTOR

I hereby certify under penalty of perjury that

- ☒ attached hereto are copies of all payment advices or other evidence of payment [such as paycheck stubs, direct deposit advices, statements of payment, etc.] that I have received from an employer within 60 days before the date of the filing of the petition, with all but the last four digits of the debtor's social security number redacted,*

or

- ☐ I did not receive any such documents from an employer within 60 days before the date of the filing of the petition.

/s/ Steve Mack Summers

[SIGNATURE OF DEBTOR]

Date: February 17, 2010

/s/ Jessica Fay Summers

[SIGNATURE OF JOINT DEBTOR]

Date: February 17, 2010

* Other evidence of payment may consist of the debtor's most recent paycheck stub showing year-to-date earnings if the debtor has worked the same job the last 60 days before the date of the filing of the petition.

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

STEVE SUMMERS MFG RGN3 00934 ELECT							
EARNINGS	RATE	HOURS	CURRENT	YEAR TO DATE	TAXES/DEDUCTIONS	CURRENT	YEAR TO DATE
CATION	12.00	40.00	480.00	480.00	* FEDERAL TAX	.96	.96
S BONUS			72.21	72.21	* SOC SEC TAX	30.04	30.04
XABLE FRINGE			50.00	50.00	* MEDICARE TAX	7.03	7.03
					CHILD SUPPORT	125.76	125.76
					PROCESSING FEE	1.00	1.00
					PRETAX MEDICAL	113.00	113.00
					PRETAX DISAB	4.64	4.64
					WHOLE LIFE	10.64	10.64
					UNITED FUND	.25	.25
					DIRECT DEPOSIT	258.89	258.89

01K Match

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

EARNINGS	TAXES	DEDUCTIONS	NET PAY	DEPOSIT NUMBER	MS	EXM	ADD AMT
552.21	38.03	255.29	258.89	2266162	FD	M 03	
REC SEC NO	EMPLOYEE NO	PERIOD BEGIN	PERIOD ENDING		ST	M 00	
	307928	12/27/2009	1/02/2010				

Clayton

NUMBER 2266162

DATE 1/08/2010

DEPOSITED TO BANK ACCOUNT NUMBER

AMOUNT DEPOSITED

HOME FEDERAL BANK *****7679 Saving

258.89

DEPOSIT TO THE ACCOUNT OF STEVE SUMMERS
141 JARNIGAN CHAPEL ROAD
CLINTON, TN 37716

DEPOSIT ADVICE
NON NEGOTIABLE

STEVE SUMMERS

MFG RGN3 00934 BPANL

No. 1038576

EARNINGS	RATE	HOURS	CURRENT	YEAR TO DATE	TAXES/DEDUCTIONS	CURRENT	YEAR TO DATE
HOURLY EARNINGS	12.00	30.56	366.72	366.72	* FEDERAL TAX		.96
VACATION				480.00	* SOC SEC TAX	19.92	49.96
TPS BONUS			72.21	144.42	* MEDICARE TAX	4.65	11.68
TAXABLE FRINGE				50.00	CHILD SUPPORT	125.76	251.52
					BANKRUPTCY	160.32	160.32
					PROCESSING FEE		1.00
					PRETAX MEDICAL	113.00	226.00
					PRETAX DISAB	4.64	9.28
					WHOLE LIFE	10.64	21.28
					UNITED FUND		.25
					DIRECT DEPOSIT		258.89

401K Match

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

EARNINGS	TAXES	DEDUCTIONS	NET PAY	CHECK AMOUNT	MS	EXM	ADD AMT
438.93	24.57	414.36			FD	M 03	
SOC SEC NO	EMPLOYER NO	PERIOD BEGIN	PERIOD ENDING	CHECK DATE	ST	M 00	
	307928	1/03/2010	1/09/2010	1/15/2010			

REMOVE DOCUMENT ALONG THIS PERFORATION

Clayton
PAYROLL ACCOUNT

SunTrust
SunTrust Bank, Northwest Georgia
SunTrust Bank, East Tennessee or

64-79
611

No. 1038576
Date 1/15/2010

PAY **VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**

AMOUNT
*****0.00*
VOID AFTER 180 DAYS

TO THE
ORDER OF

STEVE SUMMERS
141 JARNIGAN CHAPEL ROAD
CLINTON, TN 37716

TWO SIGNATURES REQUIRED ON AMOUNTS OF \$100.00 AND ABOVE

Steve Clayton

0001038576 061100790 3195000132

STEVE SUMMERS

MFG RGN3 00934 BPANL

No. 1038837

EARNINGS	RATE	HOURS	CURRENT	YEAR TO DATE	TAXES/DEDUCTIONS	CURRENT	YEAR TO DATE
HOURLY EARNINGS	12.00	39.91	478.92	845.64	* FEDERAL TAX		.96
GUARANTEE PAY	12.00	.09	1.08	1.08	* SOC SEC TAX	28.12	78.08
VACATION				480.00	* MEDICARE TAX	6.58	18.26
TPS BONUS			72.21	216.63	CHILD SUPPORT	125.76	377.28
FITNESS REIMBURS			19.00	19.00	BANKRUPTCY	265.00	425.32
TAXABLE FRINGE				50.00	PROCESSING FEE	1.00	2.00
					PRETAX MEDICAL	113.00	339.00
					PRETAX DISAB	4.64	13.92
					PRETAX 401K	11.04	11.04
					WHOLE LIFE	10.64	31.92
					UNITED FUND	.25	.50
					DIRECT DEPOSIT		258.89
401K Match			11.04	11.04			

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

EARNINGS	TAXES	DEDUCTIONS	NET PAY	CHECK AMOUNT	MS	EXM	ADD AMT
571.21	34.70	531.33	5.18	5.18	PD	M 03	
SOC SEC NO	EMPLOYEE NO	PERIOD BEGIN	PERIOD ENDING	CHECK DATE	ET	M 00	
	307928	1/10/2010	1/16/2010	1/22/2010			

REMOVE DOCUMENT ALONG THIS PERFORATION

STEVE SUMMERS					No. 1039083		
MFG RGN3 00934 BPANL							
EARNINGS	RATE	HOURS	CURRENT	YEAR TO DATE	TAXES/DEDUCTIONS	CURRENT	YEAR TO DATE
HOURLY EARNINGS	12.00	39.01	468.12	1,313.76	* FEDERAL TAX		.96
GUARANTEE PAY	12.00	.99	11.88	12.96	* SOC SEC TAX	26.95	105.03
VACATION				480.00	* MEDICARE TAX	6.30	24.56
TPS BONUS			72.21	288.84	CHILD SUPPORT	125.76	503.04
FITNESS REIMBURS				19.00	BANKRUPTCY	264.92	690.24
TAXABLE FRINGE				50.00	PROCESSING FEE		2.00
					PRETAX MEDICAL	113.00	452.00
					PRETAX DISAB	4.64	18.56
					PRETAX 401K		11.04
					WHOLE LIFE	10.64	42.56
					UNITED FUND		.50
					DIRECT DEPOSIT		258.89
401K Match				11.04			

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

EARNINGS	TAXES	DEDUCTIONS	NET PAY	CHECK AMOUNT	MS	EXM	ADD	AMT
552.21	33.25	518.96			FD	M	03	
SOC SEC NO	EMPLOYEE NO	PERIOD BEGIN	PERIOD ENDING	CHECK DATE	ST	M	00	
	307928	1/17/2010	1/23/2010	1/29/2010				

REMOVE DOCUMENT ALONG THIS PERFORATION

Clayton
PAYROLL ACCOUNT

SunTrust
SunTrust Bank, Northwest Georgia
SunTrust Bank, East Tennessee or

64-79
611

No. 1039083
Date 1/29/2010

AY **VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**

AMOUNT
*****0.00*
VOID AFTER 180 DAYS

3 THE
RDER OF

STEVE SUMMERS
141 JARNIGAN CHAPEL ROAD
CLINTON, TN 37716

TWO SIGNATURES REQUIRED ON AMOUNTS OF \$100.00 AND ABOVE

Steve Clayton

00001039083 0061100790 3195000132

Earnings Statement



SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Period Beginning: 12/13/2009
 Period Ending: 12/26/2009
 Pay Date: 12/31/2009

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 1
 TN: No State Income Tax

00000002507

JESSICA F SUMMERS
 141 JARNIGAN CHAPEL
 RD
 CLINTON, TN 37716

Social Security Number: XXX-XX-6793

Earnings	rate	hours	this period	year to date
Regular	9.7500	69.72	679.77	19,111.39
Holiday	9.7500	8.00	78.00	234.98
Paid Time Off	9.7500	2.50	24.38	860.25
Overtime				269.39
Bereavement				234.00
Flsa Overtime				3.98
Hol Wrk W/S				2.09
Holiday Worked				466.25
Referral Bonus				200.00
Shift Diff				78.98
Gross Pay			\$782.15	21,461.31

Other Benefits and

Information	this period	total to date
Pto Balance		12.97

Deductions	Statutory	
	Federal Income Tax	-3.47
	Social Security Tax	-48.41
	Medicare Tax	-11.32
	Other	
	Checking3	-546.97
	Child Support	-162.46
	Long Term Dis	-4.68
	Short Term Dis	-3.51
	Vision Ins	-1.33*
Net Pay		\$0.00

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$780.82

SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Advice number: 00000532906
 Pay date: 12/31/2009

Deposited to the account of	account number	transit ABA	amount
JESSICA F SUMMERS	xxxxxxxxx2306	xxxx xxxx	\$546.97

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

Earnings Statement



SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Period Beginning: 12/27/2009
 Period Ending: 01/09/2010
 Pay Date: 01/15/2010

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 1
 TN: No State Income Tax

00000002468

JESSICA F SUMMERS
 141 JARNIGAN CHAPEL
 RD
 CLINTON, TN 37716

Social Security Number: XXX-XX-6793

Earnings	rate	hours	this period	year to date
Regular	9.7500	62.75	611.81	611.81
Holiday	9.7500	8.00	78.00	78.00
Paid Time Off	9.7500	8.00	78.00	78.00
Gross Pay			\$767.81	767.81

Other Benefits and

Information	this period	total to date
Pto Balance		8.05

Deductions

Statutory

Federal Income Tax	-9.73	9.73
Social Security Tax	-47.52	47.52
Medicare Tax	-11.11	11.11

Other

Checking3	-527.47	
Child Support	-162.46	162.46
Long Term Dis	-4.68	4.68
Short Term Dis	-3.51	3.51
Vision Ins	-1.33*	1.33

Net Pay \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are \$766.48

©2009 ADP, Inc. All Rights Reserved.

VOID HERE

20091002, Inc.

SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Advice number: 00000022886
 Pay date: 01/15/2010

Deposited to the account of
 JESSICA F SUMMERS

account number	transit ABA	amount
xxxxxxxxx2306	xxxx xxxx	\$527.47

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

Earnings Statement



SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Period Beginning: 01/10/2010
 Period Ending: 01/23/2010
 Pay Date: 01/29/2010

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 1
 TN: No State Income Tax

00000002421

JESSICA F SUMMERS
 141 JARNIGAN CHAPEL
 RD
 CLINTON, TN 37716

Social Security Number: XXX-XX-6793

Earnings	rate	hours	this period	year to date
Regular	9.7500	72.97	711.46	1,323.27
Paid Time Off	9.7500	7.50	73.13	151.13
Holiday				78.00
Gross Pay			\$784.59	1,552.40

Other Benefits and Information

	this period	total to date
Pto Balance		3.63

Deductions	Statutory	
Federal Income Tax	-11.40	21.13
Social Security Tax	-48.56	96.08
Medicare Tax	-11.36	22.47
Other		
Checking3	-541.29	
Child Support	-162.46	324.92
Long Term Dis	-4.68	9.36
Short Term Dis	-3.51	7.02
Vision Ins	-1.33*	2.66
Net Pay	\$0.00	

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$783.26

SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Advice number: 00000042887
 Pay date: 01/29/2010

Deposited to the account of
 JESSICA F SUMMERS

account number transit ABA amount
 xxxxxxxxx2306 xxxx xxxx \$541.29

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE

Earnings Statement



SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Period Beginning: 11/29/2009
 Period Ending: 12/12/2009
 Pay Date: 12/18/2009

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 2
 TN: No State Income Tax

00000002474

JESSICA F SUMMERS
 141 JARNIGAN CHAPEL
 RD
 CLINTON, TN 37716

Social Security Number: XXX-XX-6793

Earnings	rate	hours	this period	year to date
Regular	9.7500	80.00	780.00	18,431.62
Overtime	14.6250	.88	12.87	269.39
Bereavement				234.00
Flsa Overtime				3.98
Hol Wrk W/S				2.09
Holiday				156.98
Holiday Worked				466.25
Paid Time Off				835.87
Referral Bonus				200.00
Shift Diff				78.98
Gross Pay			\$792.87	20,679.16

Other Benefits and Information	this period	total to date
Pto Balance		12.39

Deductions	Statutory		
	Social Security Tax	-49.07	1,279.96
	Medicare Tax	-11.48	299.35
	Federal Income Tax		115.91
	Other		
	Checking3	-560.34	
	Child Support	-162.46	4,233.19
	Long Term Dis	-4.68	90.43
	Short Term Dis	-3.51	86.61
	Vision Ins	-1.33*	34.58
	Net Pay	\$0.00	

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$791.54

SITEL OPERATING CORPORATION
 3102 WEST END AVENUE SUITE 1000
 NASHVILLE, TN 37203

Advice number: 00000512872
 Pay date: 12/18/2009

Deposited to the account of	account number	transit ABA	amount
JESSICA F SUMMERS	xxxxxxxx2306	xxxx xxxx	\$560.34

THIS IS NOT A CHECK

VOID AFTER 180 DAYS

NON-NEGOTIABLE